## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Name Committee ID 1216				Statutory Due Date	1/19/2004
Elgin For S	State Represer	<b>Adjusted Due Date</b>	1/20/2004		
	•			Filed Date	1/7/2004
				Received Date	
Status Ame	<b>nded</b> Con		Amended Date	1/31/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/6/2003	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$148.00
	Check #	Marion Main Post Office	Four 100 stamp rolls of first class postage stamps	
	1110	Marion, IA 52302		
	1110	IMATION, IA 32302		<u> </u>
5/6/2003	N/A	Victory Enterprises, Inc	Other Expenditure	\$360.00
		5200 S.W. 30th Street	Annual Web Site Hosting Fee	
	Check #	Suite 7		
	1111	Davenport, IA 52802		
6/23/2003	N/A	A-1 Storage	Other Expenditure	\$635.25
		506 N Center Point Road	& Larson committees. Larson reimbursed 50%(\$317.62) on their	
	Check #			
	1112	Hiawatha, IA 52233		

Total Amou	nt	\$1,143.	25
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